

Date: Monday, 10/11/2008 10:43:41 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: LITTER ASSEMBLY
Job Number	: 43271		
Estimate Number	: 10301		
P.O. Number	:	Part Number	: D2370
This Issue	: 10/11/2008 S.O. No. :	Drawing Number	: D2370 REV C
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : PURCHASED PARTS	Drawing Revision	: C
Previous Run	: 42502	Material	:
Written By	: <u>JUD 08.11.10</u>	Due Date	: 28/11/2008 Qty: 4 Um: Each
Checked & Approved By	: <u>JUD 08.11.10</u>		
Comment	: Est D 01.10.10 Changed D2484 nut for D3015-1 SM est E 06.12.12 ecn 888 ec		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue p/o:

1555JUD 08.11.11

Order: Model 12-2A undrilled with grey pad & black belts

Supplier: Ferno Aviation

Letter of compliance required

2.0	D2370P	Litter Assembly
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Litter Assembly

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive and inspect for transit damage

Insure that letter of compliance is attached to w/o

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

5.0	D2374	Stud
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Stud

Pick:

Qty Part Number

Description

Batch

4

D2374

Stud

B36593(4x)B39044(2x)EP08/2/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 10/11/2008 10:43:42 AM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 43271

Part Number: D2370

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D2378	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick:

Qty	Part Number	Description	Batch
4	D2378	Mounting Bolt	B36103

EP08/12/09

7.0	D30151	Lock Nut
-----	--------	----------



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Lock Nut

Pick:

Qty	Part Number	Description	Batch
4	D3015-1	Lock Nut	B14710

EP08/12/09

8.0	AN960JD416L	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
4	AN960JD416L	Washer	M110002

EP08/12/09

9.0	MS27039406	Screw
-----	------------	-------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Screw

Batch: M109061

EP08/12/09

10.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Assemble as per Dwg D2370

2-Drill 0.191" holes as per Dwg D2370

3-Replace lose rivets with screw per dwg D2370
Apply locktite

3-Deburr

EP08/12/09 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 10/11/2008 10:43:42 AM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 43271

Part Number: D2370

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

508/12/16 (4)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

PC 8/14/10 (4)

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/12/11 J

Job Completion



MF 08-12-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

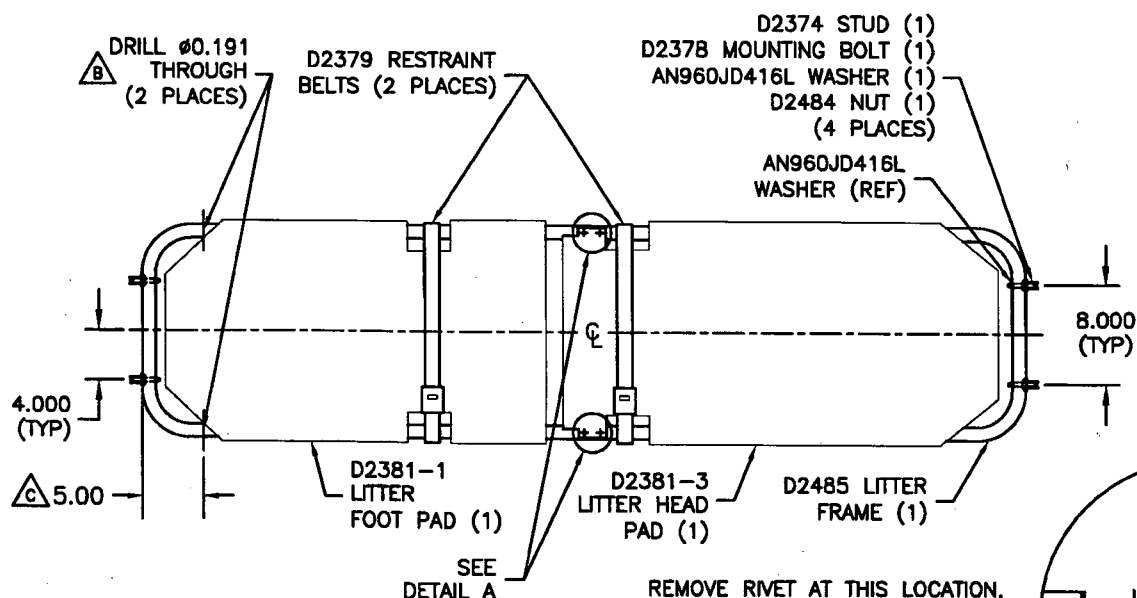


DESIGN KE	DRAWN BY <i>B</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>H</i>	DRAWING NO. D2370	REV. C SHEET 1 OF 1
DATE 06.11.21	TITLE LITTER ASSEMBLY		SCALE NTS
A	95.02.20	NEW ISSUE	
B	98.06.09	ADDED Ø0.191 HOLES	
C	06.11.21	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34	

RELEASED

06.12.05 *H*

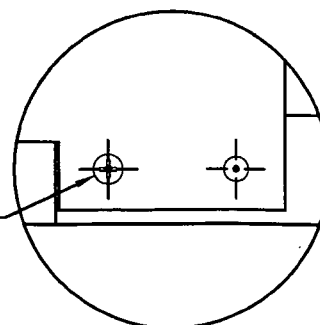
D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
4	D2374	STUD
4	D2378	MOUNTING BOLT
2	D2379	RESTRAINT BELTS
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (OR D3015-1) \triangle
1	D2485	LITTER FRAME
4	AN960JD416L	WASHER
2	MS27039-4-06	SCREW \triangle



NOTES:

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE STATED
- 3) FINISH: NONE
- 4) TORQUE SCREWS TO 15-25 in-lb
- 5) REMOVE ALL SHARP EDGES 0.010 TO 0.020 MAX

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 43571



DETAIL A
RIVET REPLACEMENT

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FERNO Aviation, INC.

735-B Branch Drive

Alpharetta, GA 30004

Office 770.521.1005 Fax 770.521.0910

<http://aviation.ferno.com>

Packing Slip

DATE	PACKING SLIP NO.
11/26/2008	4254

SOLD/SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Linda L.

PO NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB
7336/7555	Net 30	CW	12/26/2008	FedEx	Alpharetta, GA
ITEM	DESCRIPTION			QTY ORD.	QTY DEL.
STFL3030-...	FAA Approved Patient Restrain , Black, Conforms to TSO 22G, ABISS Hardwar.			12	12
	These belts go with the 12-2's from PO# 7336 and 7555 that were drop shipped from the factory.				
	S 68/12/09				

FERNO Aviation, INC.

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Commercial Invoice

DATE	INVOICE NO.
11/26/2008	4254

SOLD/SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Linda L.

PO NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
7336/7555	Net 30	CW	12/26/2008	FedEx	Alpharetta,GA	
ITEM	DESCRIPTION			QTY	UNIT PRICE	AMOUNT
STFL3030-810	FAA Approved Patient Restraint, Black, Conforms to TSO 22G, ABISS Hardwar. These belts go with the 12-2's from PO# 7336 and 7555 that were drop shipped from the factory. Tracking # 7906 2854 3974 S 05/12/08			12	0.08333	1.00
					Total	\$1.00

ATTENTION CUSTOMS:
For Customs Purposes Only, No Commercial Value.
Items for promotional use only, NOT for re-sale

FERNO Aviation, INC.

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Acknowledgment

DATE

11/12/2008

BILL TO ADDRESS

Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Attn: Accounts Payable

SHIP TO ADDRESS

Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Ref: PO 00007555

PO NO.

TERMS

REP

FOB

00007555

Net 30

CW

Alpharetta, GA

ITEM	DESCRIPTION	QTY	UNIT PRICE	DELIVERY (EST.)	TOTAL
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and 1 Black FAA approved patient restraints S/N: (HS Code 8803.30.00.00) Notes: 1. Ship Collect via Fed Ex <i>S 05/12/02</i>	4	1,268.00	11/26/08	5,072.00
Thank you for your order!				Total	\$5,072.00



70 Weil Way ! Wilmington, OH 45177-9371 ! (937) 382-1451 ! FAX (937)
382-1191

Int'l FAX (937) 382-6569
Visit us at our web site: www.ferno.com

1 December, 2008

Certificate of Conformance

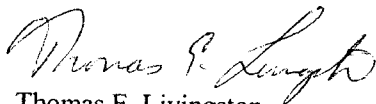
Manufacturer: Ferno-Washington Inc.
Manufacture Address: 70 Weil Way
Wilmington, Ohio USA
Order No. C-854504
Reference P.O. Ferno Aviation PO#: 5260
Dart Aerospace, LTD.
Model No. 12-2
Item Number: Ferno-Washington #
0163255 12-2 Stretcher Gray
Serial Nos. 08 101813, 08 101815, 08 101816, 08 101817, 08 101818
08 101819

S
081812/02

I certify that the above referenced products are produced in accordance with applicable Ferno-Washington Inc. engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices.

Ferno-Washington Inc. is a registered manufacturer (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices, and the Quality Management System has been verified by the FDA to be in compliance to FDA's Code of Federal Regulations 21 Part 820.

Ferno-Washington, Inc. maintains a Quality Management System that fulfills the requirements of DIN EN ISO 9001:2000, ISO 13485:2003 and CMDCAS (Canadian Medical Devices Conformity Assessment System). Copies of Ferno-Washington, Inc.'s ISO 9001:2000 and ISO 13485 certificates issued by DQS GmbH are available upon request.


Thomas E. Livingston
Director of Quality



Canada Customs
and Revenue Agency

Agence des douanes
et du revenu du Canada

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page 1 of 1

1. Vendor (name and address) - Vendeur (nom et adresse) Ferno International 70 Weil Way Wilmington, OH 45177		2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada 11/26/08	
4. Consignee (name and address) - Destinataire (nom et adresse) Dart Aerospace, Ltd. 2170 Aberdeen Street Hawkesbury, Ontario, K6A1K7 CANADA		5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire)	
8. Transportation: Give mode and place of direct shipment to Canada Transport: Précisez mode et point d'expédition directe vers le Canada Bax Global: 37422324		9. Conditions of sale and terms of payment (i.e. sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)	
11. Number of packages Nombre de colis 6		12. Specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e., grade, quality) Désignation des articles (nature des colis, marques et numéros, description en générale et caractéristiques, p. ex. classe, qualité) * Stretcher Ambulance (KD)	
13. Quantity (state unit) Quantité (précisez l'unité) 6		14. Unit price Prix unitaire 1,268.00	
15. Total \$7,608.00		16. Total weight - Poids total Net 168#	
17. Invoice total Total de la facture \$7,608.00		18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case Commercial Invoice No. / N° de la facture commerciale CO 54504	
19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)		20. Originator (name and address) - Expéditeur d'origine (nom et adresse)	
21. CCRA ruling (if applicable) - Décision de l'Agence (s'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, précisez: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada (iii) Export packing Le coût de l'emballage d'exportation		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, précisez: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat (iii) Export packing Le coût de l'emballage d'exportation	
25. Check (if applicable): Cochez (s'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production de ces marchandises			

Dans ce formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes.

